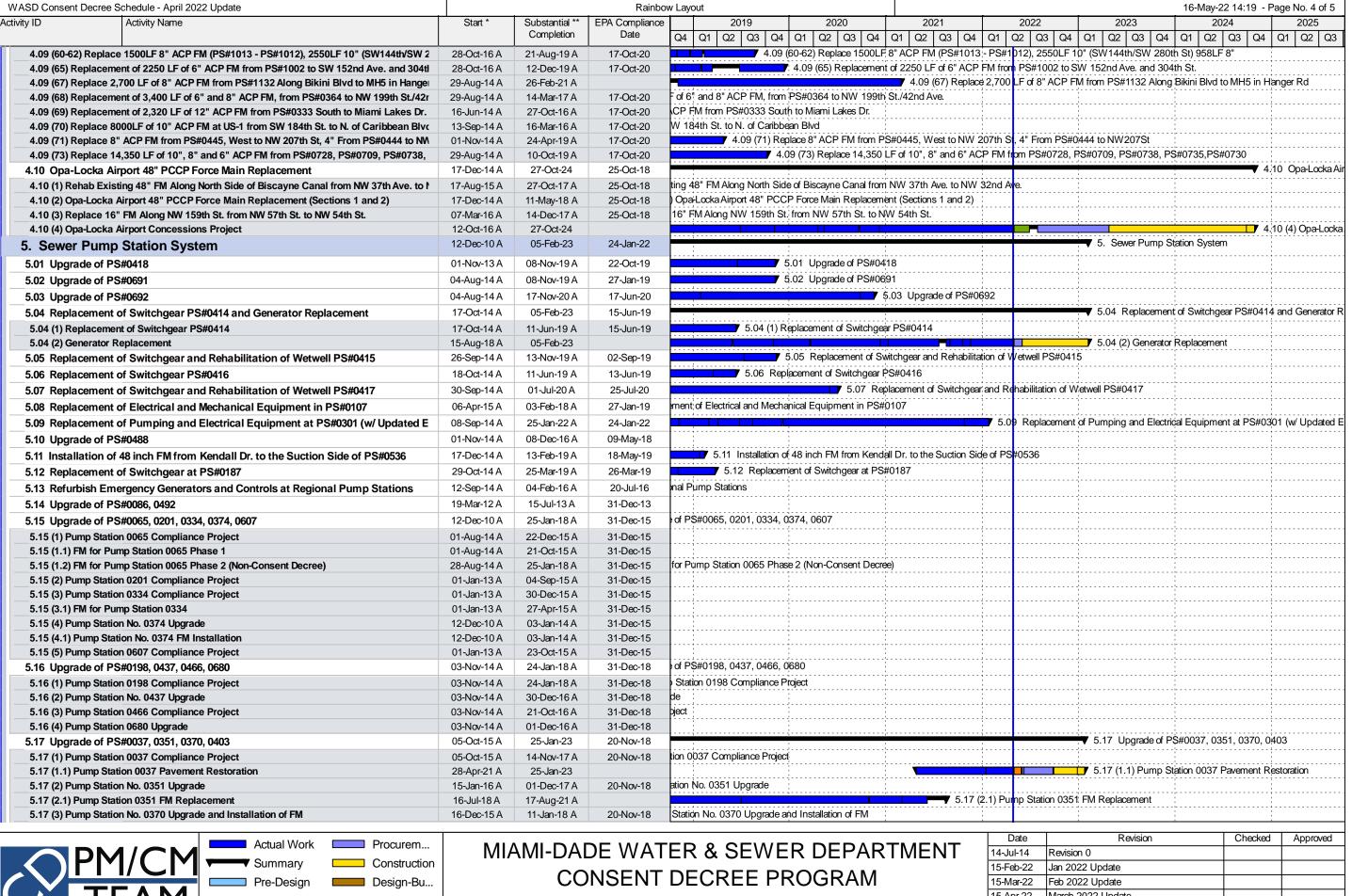




MIAMI-DADE WATER & SEWER DEPARTMENT CONSENT DECREE PROGRAM PROJECT PHASE SUMMARY

Date	Revision	Checked	Approved
14-Jul-14	Revision 0		
15-Feb-22	Jan 2022 Update		
15-Mar-22	Feb 2022 Update		
15-Apr-22	March 2022 Update		
16-May-22	April 2022 Update		
	1 1 1		

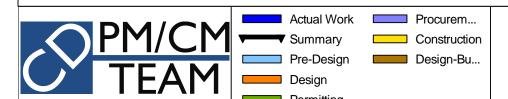




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	1 1 1		

WASD Consent Decree Schedule - April 2022 Update		Rainbow Layout							16-May-22 14:19 - Page No. 5 of 5											
Activity ID Activity Name	Start *	Substantial **	EPA Compliance		2019		2020	1	2021			2022			2023			2024		2025
		Completion	Date	Q4	Q1 Q2 Q3 (Q4 (Q1 Q2 Q3 Q4	Į Q	1 Q2 Q	3 Q4	Q1	Q2 C	Q3 Q4	Q1 C	2 Q3	Q4	Q1 Q	2 Q3	Q4 Q1	1 Q2 Q3
5.17 (4) Pump Station 0403 Upgrade	16-Dec-15 A	30-Apr-18 A	20-Nov-18	Pump	Station 0403 Upg	rade	· · · · ·	-			:			•					į	
5.18 Upgrade of PS#0441, 0491, 0710, 0827, 0852, 1236	08-Nov-16 A	18-Nov-19 A	13-Dec-19			▼ 5.	18 Upgrade of PS#	0441	, 0491, 071	10, 0827	, 0852,	1236								
5.18 (1) Pump Station 0441 Upgrade	08-Nov-16 A	14-Aug-19 A	13-Dec-19		5.1	8 (1)	Pump Station 0441	Upgr	rade											
5.18 (2) Pump Station 0491 Compliance Project	12-Dec-17 A	15-Nov-19 A	13-Dec-19			7 5.	18 (2) Pump Station	0491	Compliand	ce Project	ţ									
5.18 (3) Pump Station 0710 Compliance Project	22-Nov-16 A	14-Aug-19 A	13-Dec-19		5.1	8 (3)	Pump Station 0710	Com	pliance Proj	ject										
5.18 (4) Pump Station 0827 Compliance Project	06-Dec-16 A	18-Nov-19 A	13-Dec-19			7 5.	18 (4) Pump Station	0827	7 Compliand	ce Projec	t.									
5.18 (5) Pump Station 0852 Compliance Project	06-Dec-16 A	26-Jul-19 A	13-Dec-19		5.18	3 (5) F	Pump Station 0852 (Comp	liance Proje	ct	1									
5.19 SCADA RTU Upgrades	01-Oct-13 A	23-Nov-15 A	18-Mar-16																- 1	
6. Supplemental Environmental Project	20-Oct-14 A	26-Dec-18 A	18-Nov-19		6. Supplemental I	Enviro	onmental Project													
6.0 Supplemental Environmental Project (SEP)	20-Oct-14 A	26-Dec-18 A	18-Nov-19		6.0 Supplemental	Envir	ronmental Project (SE	EP)												
6.1 SEP (Early Phase Work)	09-Jun-15 A	16-Aug-16 A	18-Nov-19	1								1								



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